

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

SOCIAL WELFARE DEPARTMENT – TELEPHONES - Payment of Rs. 10,137/- (Rupees Ten thousand one hundred and thirty seven only) towards the rental and cell charges from 23-06-2012 to 22-07-2012, for Mobile phone No. 9701379838 and 25 (Twenty five) other Officers, of the Social Welfare Department, A.P. Secretariat, Hyderabad - Sanctioned - Orders - Issued.

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SOCIAL WELFARE (OP-II) DEPARTMENT

G.O.Rt.No: 571

Dated:14-08-2012.

Read the following:-

Read:

1	From the Airtel Bill No.	818627802	Dated 24-07-2012
2	From the Airtel Bill No.	818486553	Dated 24-07-2012
3	From the Airtel Bill No.	818802907	Dated 24-07-2012
4	From the Airtel Bill No.	818486554	Dated 24-07-2012
5	From the Airtel Bill No.	818486552	Dated 24-07-2012
6	From the Airtel Bill No.	818802908	Dated 24-07-2012
7	From the Airtel Bill No.	818725886	Dated 24-07-2012
8	From the Airtel Bill No.	818725875	Dated 24-07-2012
9	From the Airtel Bill No.	818725881	Dated 24-07-2012
10	From the Airtel Bill No.	818725884	Dated 24-07-2012
11	From the Airtel Bill No.	818725891	Dated 24-07-2012
12	From the Airtel Bill No.	818725879	Dated 24-07-2012
13	From the Airtel Bill No.	818725889	Dated 24-07-2012
14	From the Airtel Bill No.	818725887	Dated 24-07-2012
15	From the Airtel Bill No.	818725880	Dated 24-07-2012
16	From the Airtel Bill No.	818725885	Dated 24-07-2012
17	From the Airtel Bill No.	818725877	Dated 24-07-2012
18	From the Airtel Bill No.	818725878	Dated 24-07-2012
19	From the Airtel Bill No.	819831316	Dated 24-07-2012
20	From the Airtel Bill No.	818725882	Dated 24-07-2012
21	From the Airtel Bill No.	818725888	Dated 24-07-2012
22	From the Airtel Bill No.	818725893	Dated 24-07-2012
23	From the Airtel Bill No.	818725890	Dated 24-07-2012
24	From the Airtel Bill No.	819116624	Dated 24-07-2012
25	From the Airtel Bill No.	819116626	Dated 24-07-2012
26	From the Airtel Bill No.	819116625	Dated 24-07-2012

ORDER:

Sanction is hereby accorded for Payment of Rs. 10,137/- (Rupees Ten thousand one hundred and thirty seven only) towards the rental and call charges to “Bharti Airtel Limited – Mobile Services, Hyderabad”, towards the mobile phone charges for the period from 23-06-2012 to 22-07-2012, for the following Officers provided by the Government for official use of Social Welfare Department for the month of July - 2012:-

SL.No.	Name & Designation Sarva Sri/Smt	Cell No.	Amount Rs.
1	Sri Manjula Balaji Digambar, IAS Under Secretary to Govt.	9701379838	625/-
2	Sri CH. Subba Rao Asst. Secy. to Govt. (SW)	9177348666	399/-
3	Sri M. Shanmugham, Asst Secretary to Govt. (SW)	8790994298	178/-
4	Sri M. V. Chalapathy Ram, Asst. Secy. to Govt. (SW)	9177362555	555/-
5	Sri.T.K.Muneswara Rao, P.S. to Prl. Secy. to Govt. (TW)	9177353666	345/-
6	A. Rama Krishna Reddy Section Officer	8790994297	625/-
7	Ch. Seetaramulu, Section Officer	9652304611	367/-
8	D. Ramu Naik Section Officer	9652304613	465/-
9	K. Raja Isaac Mani Asst, Secretary	9652304614	510/-
10	Section Officer	9652304616	107/-

11	K. Nagesh Section Officer	9652304617	130/-
12	K. Eswari Section Officer	9652304619	533/-
13	Section Officer	9652304620	173/-
14	K. V. Ramana Reddy, Section Officer	9652304621	556/-
15	I. Padma Latha, Section Officer	9652304622	524/-
16	Section Officer	9652304623	140/-
17	Ch. Sujatha Devi, Section Officer	9652304624	619/-
18	C. Nagabhushan Section Officer	9652304625	154/-
19	PV Hari Babu Section Officer	9652304626	287/-
20	T.V Savithri Devi Section Officer	9652304627	191/-
21	A. Vara Laxmi P.S to Pri Secy	9652304628	613/-
22	N. Aruna Kumari Section Officer	9652304629	359/-
23	M. Premeela, Section Officer	9652304630	321/-
24	G. Jamuna Deputy Secretary to Govt.	9676341345	660/-
25	P. Sree Devi Section Officer	9676341567	314/-
26	N.V Veera Kumari Section Officer	9676341678	387/-
		Total	Rs10,137/-

2. The amount sanctioned in para one above, shall be debited to the Head of the Account “2251-Secretariat Social Services 090- Secretariat 08-Social Welfare Department 130-Office Expenses 131-Utility Payments”.

3. The Social Welfare (Claims) Department shall draw a cheque for an amount of Rs. 10,137/- (Rupees Ten thousand one hundred and thirty seven only) towards the rental and call charges from 23-06-2012 to 22-07-2012, in favour of “Bharti Airtel Limited – Mobile Services, Hyderabad”, for settlement of the bill.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRAESH)

G. JAMUNA
JOINT SECRETARY TO GOVERNMENT (FAC)

To
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad (w.e.).
The Social Welfare (Claims) Department. (w.e.).
Sf/Sc.

//FORWARDED:: BY ORDER//

SECTION OFFICER